

BILL NO. S-71-03-09

SPECIAL ORDINANCE NO. S- 661-71

AN ORDINANCE approving contract with JOHN DEHNER, INC. to raise Water Main in LaSalle Street.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract approved March 18, 1971 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and JOHN DEHNER, INC., for:

Raising approximately 220 feet of 36" water main in LaSalle Street at Clay Street, and replacing all pavement and sidewalks damaged or removed, and restoration of working area,

for a total cost of \$6,240.00, all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 0627, which is by reference incorporated herein and made part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Dunifon seconded by  
Rousseau and duly adopted, read the second time by title and referred  
to the (Committee on) city utilities (and to the City Plan  
~~Commission for recommendation~~) (and ~~Public Hearing~~ to be held after due legal notice,  
at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.

Date: 3-23-71

Thad G. Bonakroom  
City Clerk

Read the third time in full and on motion by Dunifon  
seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	_____	_____	_____	_____	_____	_____	<u>✓</u>	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 3-31-71

Thad G. Bonakroom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 5-661-71

on the 31<sup>st</sup> day of April March, 19 71.

ATTEST:

(SEAL)

Thad G. Bonakroom  
City Clerk

Thad G. Bonakroom  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1<sup>st</sup> day  
of April, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonakroom  
City Clerk

Approved and signed by me this 1<sup>st</sup> day of April, 19 71,  
at the hour of 2:33 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. S-71-03-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contract with JOHN DEHNER, INC. to raise Water Main in LaSalle  
Street,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JACK K. DUNIFON, Chairman

WILLIAM K. GEAKE, Vice-Chairman

THOMAS G. ADAMS

JOHN NUCKOLS

HERBERT G. TIPTON.

*Jack K. Dunifon*  
*Wm K. Geake*  
*Thomas G. Adams*  
*John Nuckols*  
*Herbert G. Tipton*

CONCURRED IN

DATE 3-31-71 RUAD G. DONAHOO, CITY CLERK

March 23, 1971

The Common Council  
Fort Wayne, Indiana

Attention Mr. Jack Dumifon  
City Utilities Committee

Gentlemen:

City Utilities Purchase Order No. 0627 to John Dehner, Inc., covering labor, materials, and equipment to raise approximately 220 feet of 36" water main in Laselle Street at Clay Street for \$6,240.00, and Purchase Order No. 0626 to Earth Construction & Engineering, Inc., covering labor, material and equipment to raise a 36" water main in Williams Street at Harrison Street for \$6,790.00 has been issued and submitted to the Council for approval. Both the foregoing projects must be performed ahead of the Inner-City Storm Sewer Project. It is urgent that said work be started immediately.

We, therefore, request advance approval on both projects.

Very truly yours,

BOARD OF PUBLIC WORKS

Fred S. Ehrman, Chairman

FSE:es

APPROVED:

*James H. Williams*  
*Clay Adams*  
*John H. Williams*

MEMBERS OF THE COMMON COUNCIL